

GOVERNMENT OF ANDHRAPRADESH

ABSTRACT

Education (SE) Department- Payment for the expenditure incurred for Paper Bill of the Prl Secretary to Government (SE-Peshi) Sanctioned Rs.1500/- - Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 459

Dated:22 -08-2012.

Read the following:-

1. G.O.Rt.No.449,G.A.(OP.VI) Deptt., dt.4-9-2007
2. Bills received from the Prl Secy(SE) Peshi Dept. Dt:01-07-2012
& 01-08-2012.

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ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs:1500/- (Rupees One Thousand Five Hundred Only)** towards Paper Bills of Prl Secretary (SE-Peshi) of this Department during the period from **April and May-2012.**

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251 - Secretariat - Social Services -090 - Secretariat - SH (18) Education (SE) Dept - 130 - Office Expenses- 132 - Other Office Expenses"**.
3. The SE (OP-Claims) Dept are requested to draw the amount sanctioned in para-1 above, and credit to the Bank A/c. of M/s. Raghavendra News Paper Service, Hyd, through ECS
4. This order does not require the concurrence of Finance (**FW**) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. SUVARNA RANI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Raghvendra News Paper Service, Hyd
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd
The Edn (SE.OP.Claims) Dept.
SF/SCs.

// FORWARDED BY ORDER//

SECTION OFFICER